

## Hügli Holding AG

Name of the organisation : Hügli Holding AG

Corporate website address :

### Company Details

Membership number : 4-0166-11-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

### Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Faltermichael.falter@huegli.de

Hügli Nahrungsmittel GmbH

Güttinger Str 23

D-78315 Radolfzell

Person reporting (if different)

Tilman Spohn tilmann.spohn@huegli.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Hügli statement regarding RSPO certificated palm fat and palm oil

In several Hügli products, palm oil and palm fat is used.

We buy our palm oil and palm oil-based raw materials exclusively from well-known European suppliers from European refining. Since mid 2011, the Huegli group has been a member of the RSPO.

Palm oil resources has been already used according to the RSPO certification scheme "Book & Claim" (certificate trading on Greenpalm.org). Hügli is currently working on building sources of certified palm oil products to the specifications of "Mass balance (MB)" and "Segregation (SEG)". Furthermore, we have decided to do the RSPO SCCS certification until in aug 2012 which is basis for a systematic change to realize "Mass balance" and "Segregation" in the year 2013/14. We have contacted all our suppliers which deliver us with ingredients containing palm oil. And we are sure that most of the ingredients will be available in MB or in some cases SEG quality in the years 2013 latest 14.

Due to the technological requirements of our products there are limited possibilities to replace palm oil by other vegetable oils and fats.

Upload new file

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Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: Date/Month/2012

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- :1,000  
brand products per year(mt)?

**How much of the Crude Palm Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt) :499

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :499

Total volume of Palm Kernel Oil sold in your own- :0  
brand products per year? (mt)

**How much of the Palm Kernel Oil volume is RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm-based derivatives and  
fractions sold in your own brand products per  
year?

**How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)**

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** :0

Total volume of palm oil and derived products sold  
in your own brand products per year? (mt)

**Time-bound plan**

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

we cannot give a strict time bound plan due to that we are producing for other customer brands in retail.

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

2012 aug: certification SCC RSPO realized

2012 aug: systematic approach for checking SEG and MB quality availabilities to all suppliers (realized)

2011-12: buying of Greenpalm certificates

2013 start with MB ingredients where possible/available

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### **Targets for next reporting period**

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: as already explained in the time bound plan: as a private label producer we cannot control the finished good certification on our own - so we have to adapt the use of CSPO to the strategy to the retail customers / retail brands - But we are realizing the prerequisites in our Supply Chain (Hügli-supplier)

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### **Reasons for non-disclosure of information:**

If you have not disclosed any of the above information please indicate the reasons why;

Other

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If other please specify;

Private label producer